

Message

From: Moe, Tom A [tmoe@uss.com]
Sent: 10/9/2017 7:09:57 PM
To: Maraldo, Dean [Maraldo.Dean@epa.gov]; Bartovich, Chrissy L [clbartovich@uss.com]
CC: Williams, Eric C [ewilliams@uss.com]
Subject: RE: [External]-SWPPP - Response Packet 1 of 3
Attachments: Introduction.pdf; Table 1.pdf; Table 2.pdf; Table 3.pdf; Appendix A - SWPP plan_1993.pdf; Appendix C - Site Inspection Assessment.pdf

Dean,

I'm sending the requested material in three separate mailings to, hopefully, avoid confusion. These documents should be the references that you're looking for – if not let me know.

The Introduction references three tables (attached here) and 5 appendices (A, B, C, D and E). Appendix A and Appendix C are also attached here, B and D to follow. Note that I intentionally left Appendix E out of the mix since it is an Excel spreadsheet that represents the inspection sheets originally used for routine inspections. We transitioned to standard inspection forms provided on the MPCA Storm Water Website last year.

With respect to permit coverage, the attached Introduction describes the coverage that we're working under. Again, let me know if you have additional questions.

Tom Moe
U. S. Steel, Minnesota Ore Operations
8771 Park Ridge Drive
Mt. Iron, MN 55768
(218) 749-7485 (Office)
(218) 248-0028 (Cell)
tmoe@uss.com

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]
Sent: Friday, October 06, 2017 3:20 PM
To: Moe, Tom A <tmoe@uss.com>; Bartovich, Chrissy L <clbartovich@uss.com>
Cc: Williams, Eric C <ewilliams@uss.com>
Subject: [External]-SWPPP

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Tom/Chrissy: I reviewed the document you provided titled "Minntac SWPPP - 6-29-09". The document provides references to other documents where I assume SWPPP components reside. Would you be able to provide me with the complete set of documents that make up your SWPPP? I will need a complete SWPPP to evaluate your SWPPP against the requirements of the current ISW Multi-Sector General Permit issued in 2015. I assume you have coverage under the current ISW GP. I don't believe you have an individual stormwater permit for the basin. Any clarity you can provide regarding the status of stormwater permit coverage for the basin would be helpful.

Thanks,

Dean

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Dean Maraldo
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (WC-15J)
Chicago, Illinois 60604
ph: (312) 353-2098
fax: (312) 385-5394
e-mail: maraldo.dean@epa.gov
<http://www.epa.gov/enforcement/>